

AP Hold Status	Eligible for Auto Release	Vendor ID	AR Invoice	Description
Paid	Paid	VENTURA MEDSTAF	552112	Tuttle, KC 12/25/2022-12/31/202
Paid	Paid	VENTURA MEDSTAF	553479	Ross, Dalton 01/01/2023-01/07/202
Paid	Paid	VENTURA MEDSTAF	553492	Tuttle, KC 01/01/2023-01/07/202
Paid	Paid	VENTURA MEDSTAF	555276	Tuttle, KC 01/08/2023-01/14/202
Paid	Paid	VENTURA MEDSTAF	555278	Humphrey, Stephanie 01/08/2023-01/14/202
Paid	Paid	VENTURA MEDSTAF	555278	Ross, Dalton 01/08/2023-01/14/202
Paid	Paid	VENTURA MEDSTAF	556581	Tuttle, KC 01/15/2023-01/21/202
Paid	Paid	VENTURA MEDSTAF	556583	Ross, Dalton 01/15/2023-01/21/202
Paid	Paid	VENTURA MEDSTAF	556583	Humphrey, Stephanie 01/15/2023-01/21/202
Paid	Paid	VENTURA MEDSTAF	557583	Tuttle, KC 01/22/2023-01/28/202
Paid	Paid	VENTURA MEDSTAF	557586	Ross, Dalton 01/22/2023-01/28/202
Paid	Paid	VENTURA MEDSTAF	557586	Humphrey, Stephanie 01/22/2023-01/28/202
Paid	Paid	VENTURA MEDSTAF	559369	Tuttle, KC 01/29/2023-02/04/202
Paid	Paid	VENTURA MEDSTAF	559370	Ross, Dalton 01/29/2023-02/04/202
Paid	Paid	VENTURA MEDSTAF	559370	Humphrey, Stephanie 01/29/2023-02/04/202
Paid	Paid	VENTURA MEDSTAF	561668	Tuttle, KC 02/05/2023-02/11/202
Paid	Paid	VENTURA MEDSTAF	561668	Tuttle, KC 02/05/2023-02/11/202
Paid	Paid	VENTURA MEDSTAF	561670	Humphrey, Stephanie 02/05/2023-02/11/202
Paid	Paid	VENTURA MEDSTAF	561670	Ross, Dalton 02/05/2023-02/11/202
Paid	Paid	VENTURA MEDSTAF	563039	Tuttle, KC 02/12/2023-02/18/202
Paid	Paid	VENTURA MEDSTAF	563044	Ross, Dalton 02/12/2023-02/18/202
Paid	Paid	VENTURA MEDSTAF	563044	Humphrey, Stephanie 02/12/2023-02/18/202
Paid	Paid	VENTURA MEDSTAF	563892	Tuttle, KC 02/19/2023-02/25/202
Paid	Paid	VENTURA MEDSTAF	563896	Ross, Dalton 02/19/2023-02/25/202
Paid	Paid	VENTURA MEDSTAF	563896	Humphrey, Stephanie 02/19/2023-02/25/202
Paid	Paid	VENTURA MEDSTAF	565702	Tuttle, KC 02/26/2023-03/04/202
Paid	Paid	VENTURA MEDSTAF	565707	Ross, Dalton 02/26/2023-03/04/202
Paid	Paid	VENTURA MEDSTAF	565707	Humphrey, Stephanie 02/26/2023-03/04/202

On Hold	No	VENTURA MEDSTAF	567249	Tuttle, KC 03/05/2023-03/11/202
On Hold	No	VENTURA MEDSTAF	567261	Humphrey, Stephanie 03/05/2023-03/11/202
On Hold	No	VENTURA MEDSTAF	567261	Ross, Dalton 03/05/2023-03/11/202
On Hold	No	VENTURA MEDSTAF	569563	Tuttle, KC 03/12/2023-03/18/202
On Hold	No	VENTURA MEDSTAF	569575	Humphrey, Stephanie 03/12/2023-03/18/202
On Hold	No	VENTURA MEDSTAF	569575	Ross, Dalton 03/12/2023-03/18/202
On Hold	No	VENTURA MEDSTAF	570241	Humphrey, Stephanie 03/19/2023-03/25/202
On Hold	No	VENTURA MEDSTAF	570241	Ross, Dalton 03/19/2023-03/25/202
On Hold	No	VENTURA MEDSTAF	572376	Ross, Dalton 03/26/2023-04/01/202
On Hold	No	VENTURA MEDSTAF	572376	Humphrey, Stephanie 03/26/2023-04/01/202
On Hold	No	VENTURA MEDSTAF	573287	Ross, Dalton 04/02/2023-04/08/202
On Hold	No	VENTURA MEDSTAF	573287	Humphrey, Stephanie 04/02/2023-04/08/202
On Hold	No	VENTURA MEDSTAF	574803	Ross, Dalton 04/09/2023-04/15/202
On Hold	No	VENTURA MEDSTAF	574803	Humphrey, Stephanie 04/09/2023-04/15/202
On Hold	No	VENTURA MEDSTAF	576356	Ross, Dalton 04/16/2023-04/22/202
On Hold	No	VENTURA MEDSTAF	576356	Humphrey, Stephanie 04/16/2023-04/22/202
On Hold	No	VENTURA MEDSTAF	577778	Ross, Dalton 04/23/2023-04/29/202
On Hold	No	VENTURA MEDSTAF	577778	Humphrey, Stephanie 04/23/2023-04/29/202
On Hold	No	VENTURA MEDSTAF	580075	Humphrey, Stephanie 04/30/2023-05/06/202
On Hold	No	VENTURA MEDSTAF	580075	Ross, Dalton 04/30/2023-05/06/202
On Hold	No	VENTURA MEDSTAF	582528	Ross, Dalton 05/07/2023-05/13/202
On Hold	No	VENTURA MEDSTAF	582528	Ross, Dalton 05/14/2023-05/20/202
On Hold	No	VENTURA MEDSTAF	583807	Ross, Dalton 05/21/2023-05/27/202
On Hold	No	VENTURA MEDSTAF	583807	Humphrey, Stephanie 05/21/2023-05/27/202
On Hold	No	VENTURA MEDSTAF	585385	Ross, Dalton 05/28/2023-06/03/202
On Hold	No	VENTURA MEDSTAF	585385	Humphrey, Stephanie 05/28/2023-06/03/202
On Hold	No	VENTURA MEDSTAF	586874	Ross, Dalton 06/04/2023-06/10/202
On Hold	No	VENTURA MEDSTAF	586874	Humphrey, Stephanie 06/04/2023-06/10/202
On Hold	No	VENTURA MEDSTAF	590160	Ross, Dalton 06/18/2023-06/24/202
On Hold	No	VENTURA MEDSTAF	591656	Ross, Dalton 06/25/2023-07/01/202
On Hold	No	VENTURA MEDSTAF	592383	Ross, Dalton 07/02/2023-07/08/202

On Hold	No	VENTURA MEDSTAF	593566	Ross, Dalton 07/09/2023-07/15/202
On Hold	No	VENTURA MEDSTAF	594928	Ross, Dalton 07/16/2023-07/22/202
On Hold	No	VENTURA MEDSTAF	596240	Ross, Dalton 07/23/2023-07/29/202
On Hold	No	VENTURA MEDSTAF	597696	Ross, Dalton 07/30/2023-08/05/202
Paid	Paid	VENTURA MEDSTAF	600604	Ross, Dalton 08/13/2023-08/19/202
Paid	Paid	VENTURA MEDSTAF	600604	Ross, Dalton 08/06/2023-08/12/202
Paid	Paid	VENTURA MEDSTAF	603300	Ross, Dalton 08/20/2023-08/26/202
Paid	Paid	VENTURA MEDSTAF	603300	Ross, Dalton 08/27/2023-09/02/202
Paid	Paid	VENTURA MEDSTAF	605011	Ross, Dalton 09/03/2023-09/09/202
Paid	Paid	VENTURA MEDSTAF	605014	Bachman, Sheena 09/03/2023-09/09/202
Paid	Paid	VENTURA MEDSTAF	607152	Ross, Dalton 09/10/2023-09/16/202
Paid	Paid	VENTURA MEDSTAF	607155	Bachman, Sheena 09/10/2023-09/16/202
Paid	Paid	VENTURA MEDSTAF	608559	Ross, Dalton 09/17/2023-09/23/202
Paid	Paid	VENTURA MEDSTAF	608562	Bachman, Sheena 09/17/2023-09/23/202
Paid	Paid	VENTURA MEDSTAF	610420	Ross, Dalton 09/24/2023-09/30/202
Paid	Paid	VENTURA MEDSTAF	610422	Bachman, Sheena 09/24/2023-09/30/202
Paid	Paid	VENTURA MEDSTAF	611740	Bachman, Sheena 10/01/2023-10/07/202
Paid	Paid	VENTURA MEDSTAF	612846	Bachman, Sheena 10/08/2023-10/14/202
Paid	Paid	VENTURA MEDSTAF	614246	Bachman, Sheena 10/15/2023-10/21/202
Paid	Paid	VENTURA MEDSTAF	617404	Bachman, Sheena 10/29/2023-11/04/202
Paid	Paid	VENTURA MEDSTAF	619569	Bachman, Sheena 11/12/2023-11/18/202
Paid	Paid	VENTURA MEDSTAF	619569	Bachman, Sheena 11/05/2023-11/11/202
Paid	Paid	VENTURA MEDSTAF	620826	Bachman, Sheena 11/19/2023-11/25/202
Paid	Paid	VENTURA MEDSTAF	623706	Bachman, Sheena 11/26/2023-12/02/202
Paid	Paid	VENTURA MEDSTAF	625109	Bachman, Sheena 12/03/2023-12/09/202
Paid	Paid	VENTURA MEDSTAF	627258	Bachman, Sheena 12/17/2023-12/23/202
Paid	Paid	VENTURA MEDSTAF	627258	Bachman, Sheena 12/10/2023-12/16/202
Paid	Paid	VENTURA MEDSTAF	628426	Bachman, Sheena 12/24/2023-12/30/202
Paid	Paid	VENTURA MEDSTAF	629565	Bachman, Sheena 12/31/2023-01/06/202
Paid	Paid	VENTURA MEDSTAF	630525	Bachman, Sheena 01/07/2024-01/13/202

AP Doc Date	Purchases Amount	Tax Amount	Convenience Fee	AP Original Amount	AP Open Amount
1/6/2023	\$4,014.94	\$0.00	\$0.00	\$4,014.94	\$0.00
1/13/2023	\$3,762.00	\$0.00	\$0.00	\$3,762.00	\$0.00
1/13/2023	\$4,124.19	\$0.00	\$0.00	\$4,124.19	\$0.00
1/20/2023	\$3,987.62	\$0.00	\$0.00	\$3,987.62	\$0.00
1/20/2023	\$3,823.75	\$0.00	\$0.00	\$3,823.75	\$0.00
1/20/2023	\$2,534.12	\$0.00	\$0.00	\$2,534.12	\$0.00
1/27/2023	\$4,124.19	\$0.00	\$0.00	\$4,124.19	\$0.00
1/27/2023	\$3,788.12	\$0.00	\$0.00	\$3,788.12	\$0.00
1/27/2023	\$2,731.25	\$0.00	\$0.00	\$2,731.25	\$0.00
2/2/2023	\$3,960.31	\$0.00	\$0.00	\$3,960.31	\$0.00
2/2/2023	\$1,280.12	\$0.00	\$0.00	\$1,280.12	\$0.00
2/2/2023	\$4,151.50	\$0.00	\$0.00	\$4,151.50	\$0.00
2/9/2023	\$3,523.31	\$0.00	\$0.00	\$3,523.31	\$0.00
2/9/2023	\$2,534.12	\$0.00	\$0.00	\$2,534.12	\$0.00
2/9/2023	\$4,096.87	\$0.00	\$0.00	\$4,096.87	\$0.00
2/17/2023	\$3,769.12	\$0.00	\$0.00	\$3,769.12	\$0.00
2/17/2023	\$3,769.12	\$0.00	\$0.00	\$3,769.12	\$0.00
2/17/2023	\$4,124.19	\$0.00	\$0.00	\$4,124.19	\$0.00
2/17/2023	\$2,508.00	\$0.00	\$0.00	\$2,508.00	\$0.00
2/24/2023	\$4,014.94	\$0.00	\$0.00	\$4,014.94	\$0.00
2/24/2023	\$2,534.12	\$0.00	\$0.00	\$2,534.12	\$0.00
2/24/2023	\$2,758.56	\$0.00	\$0.00	\$2,758.56	\$0.00
3/2/2023	\$4,042.25	\$0.00	\$0.00	\$4,042.25	\$0.00
3/2/2023	\$2,534.12	\$0.00	\$0.00	\$2,534.12	\$0.00
3/2/2023	\$2,785.87	\$0.00	\$0.00	\$2,785.87	\$0.00
3/9/2023	\$3,632.56	\$0.00	\$0.00	\$3,632.56	\$0.00
3/9/2023	\$3,735.87	\$0.00	\$0.00	\$3,735.87	\$0.00
3/9/2023	\$4,288.06	\$0.00	\$0.00	\$4,288.06	\$0.00

3/16/2023	\$4,096.87	\$0.00	\$0.00	\$4,096.87	\$4,096.87
3/16/2023	\$4,399.69	\$0.00	\$0.00	\$4,399.69	\$4,399.69
3/16/2023	\$3,814.25	\$0.00	\$0.00	\$3,814.25	\$3,814.25
3/24/2023	\$3,687.19	\$0.00	\$0.00	\$3,687.19	\$3,687.19
3/24/2023	\$2,758.56	\$0.00	\$0.00	\$2,758.56	\$2,758.56
3/24/2023	\$3,735.87	\$0.00	\$0.00	\$3,735.87	\$3,735.87
3/30/2023	\$3,971.00	\$0.00	\$0.00	\$3,971.00	\$3,971.00
3/30/2023	\$3,591.00	\$0.00	\$0.00	\$3,591.00	\$3,591.00
4/7/2023	\$3,420.00	\$0.00	\$0.00	\$3,420.00	\$3,420.00
4/7/2023	\$3,790.50	\$0.00	\$0.00	\$3,790.50	\$3,790.50
4/13/2023	\$2,303.75	\$0.00	\$0.00	\$2,303.75	\$2,303.75
4/13/2023	\$4,975.62	\$0.00	\$0.00	\$4,975.62	\$4,975.62
4/20/2023	\$3,538.75	\$0.00	\$0.00	\$3,538.75	\$3,538.75
4/20/2023	\$1,187.50	\$0.00	\$0.00	\$1,187.50	\$1,187.50
4/27/2023	\$3,467.50	\$0.00	\$0.00	\$3,467.50	\$3,467.50
4/27/2023	\$1,211.25	\$0.00	\$0.00	\$1,211.25	\$1,211.25
5/4/2023	\$1,947.50	\$0.00	\$0.00	\$1,947.50	\$1,947.50
5/4/2023	\$4,897.25	\$0.00	\$0.00	\$4,897.25	\$4,897.25
5/12/2023	\$3,586.25	\$0.00	\$0.00	\$3,586.25	\$3,586.25
5/12/2023	\$2,327.50	\$0.00	\$0.00	\$2,327.50	\$2,327.50
5/25/2023	\$3,420.00	\$0.00	\$0.00	\$3,420.00	\$3,420.00
5/25/2023	\$3,491.25	\$0.00	\$0.00	\$3,491.25	\$3,491.25
6/1/2023	\$3,443.75	\$0.00	\$0.00	\$3,443.75	\$3,443.75
6/1/2023	\$3,826.12	\$0.00	\$0.00	\$3,826.12	\$3,826.12
6/8/2023	\$1,163.75	\$0.00	\$0.00	\$1,163.75	\$1,163.75
6/8/2023	\$3,657.50	\$0.00	\$0.00	\$3,657.50	\$3,657.50
6/15/2023	\$2,778.75	\$0.00	\$0.00	\$2,778.75	\$2,778.75
6/15/2023	\$1,235.00	\$0.00	\$0.00	\$1,235.00	\$1,235.00
6/29/2023	\$3,538.75	\$0.00	\$0.00	\$3,538.75	\$3,538.75
7/7/2023	\$2,094.75	\$0.00	\$0.00	\$2,094.75	\$2,094.75
7/13/2023	\$3,227.62	\$0.00	\$0.00	\$3,227.62	\$3,227.62

7/19/2023	\$3,078.00	\$0.00	\$0.00	\$3,078.00	\$3,078.00
7/27/2023	\$3,163.50	\$0.00	\$0.00	\$3,163.50	\$3,163.50
8/3/2023	\$3,184.87	\$0.00	\$0.00	\$3,184.87	\$3,184.87
8/10/2023	\$3,270.37	\$0.00	\$0.00	\$3,270.37	\$3,270.37
8/24/2023	\$2,180.25	\$0.00	\$0.00	\$2,180.25	\$0.00
8/24/2023	\$3,249.00	\$0.00	\$0.00	\$3,249.00	\$0.00
9/7/2023	\$1,838.25	\$0.00	\$0.00	\$1,838.25	\$0.00
9/7/2023	\$3,227.62	\$0.00	\$0.00	\$3,227.62	\$0.00
9/14/2023	\$3,206.25	\$0.00	\$0.00	\$3,206.25	\$0.00
9/14/2023	\$2,030.62	\$0.00	\$0.00	\$2,030.62	\$0.00
9/21/2023	\$3,120.75	\$0.00	\$0.00	\$3,120.75	\$0.00
9/21/2023	\$2,116.12	\$0.00	\$0.00	\$2,116.12	\$0.00
9/28/2023	\$3,142.12	\$0.00	\$0.00	\$3,142.12	\$0.00
9/28/2023	\$2,094.75	\$0.00	\$0.00	\$2,094.75	\$0.00
10/6/2023	\$3,206.25	\$0.00	\$0.00	\$3,206.25	\$0.00
10/6/2023	\$2,094.75	\$0.00	\$0.00	\$2,094.75	\$0.00
10/13/2023	\$2,116.12	\$0.00	\$0.00	\$2,116.12	\$0.00
10/19/2023	\$1,560.37	\$0.00	\$0.00	\$1,560.37	\$0.00
10/26/2023	\$1,047.37	\$0.00	\$0.00	\$1,047.37	\$0.00
11/10/2023	\$1,047.37	\$0.00	\$0.00	\$1,047.37	\$0.00
11/22/2023	\$1,026.00	\$0.00	\$0.00	\$1,026.00	\$0.00
11/22/2023	\$1,068.75	\$0.00	\$0.00	\$1,068.75	\$0.00
12/1/2023	\$705.37	\$0.00	\$0.00	\$705.37	\$0.00
12/8/2023	\$1,026.00	\$0.00	\$0.00	\$1,026.00	\$0.00
12/15/2023	\$2,137.50	\$0.00	\$0.00	\$2,137.50	\$0.00
12/29/2023	\$1,068.75	\$0.00	\$0.00	\$1,068.75	\$0.00
12/29/2023	\$1,090.12	\$0.00	\$0.00	\$1,090.12	\$0.00
1/5/2024	\$2,137.50	\$0.00	\$0.00	\$2,137.50	\$0.00
1/12/2024	\$2,073.37	\$0.00	\$0.00	\$2,073.37	\$0.00
1/18/2024	\$1,026.00	\$0.00	\$0.00	\$1,026.00	\$0.00

Check Number	Check Date	Check Amount	Apply Type	Apply Date	Last Check Date
EFT000006030303	5/8/2023	\$141,691.36	Payment	5/8/2023	4/29/2024
EFT000006030599	5/15/2023	\$115,825.90	Payment	5/15/2023	4/29/2024
EFT000006030599	5/15/2023	\$115,825.90	Payment	5/15/2023	4/29/2024
EFT000006031185	5/30/2023	\$96,312.23	Payment	5/30/2023	4/29/2024
EFT000006031185	5/30/2023	\$96,312.23	Payment	5/30/2023	4/29/2024
EFT000006031185	5/30/2023	\$96,312.23	Payment	5/30/2023	4/29/2024
EFT000006031464	6/5/2023	\$76,066.34	Payment	6/5/2023	4/29/2024
EFT000006031464	6/5/2023	\$76,066.34	Payment	6/5/2023	4/29/2024
EFT000006031464	6/5/2023	\$76,066.34	Payment	6/5/2023	4/29/2024
EFT000006032053	6/19/2023	\$66,284.00	Payment	6/19/2023	4/29/2024
EFT000006031740	6/12/2023	\$132,217.38	Payment	6/12/2023	4/29/2024
EFT000006031740	6/12/2023	\$132,217.38	Payment	6/12/2023	4/29/2024
EFT000006032340	6/26/2023	\$101,831.79	Payment	6/26/2023	4/29/2024
EFT000006032340	6/26/2023	\$101,831.79	Payment	6/26/2023	4/29/2024
EFT000006032340	6/26/2023	\$101,831.79	Payment	6/26/2023	4/29/2024
EFT000006033750	7/31/2023	\$48,484.54	Payment	7/31/2023	4/29/2024
558949MDA1-1	7/31/2023	\$71.25	Credit	7/31/2023	4/29/2024
EFT000006033750	7/31/2023	\$48,484.54	Payment	7/31/2023	4/29/2024
EFT000006033750	7/31/2023	\$48,484.54	Payment	7/31/2023	4/29/2024
EFT000006032914	7/10/2023	\$92,546.64	Payment	7/10/2023	4/29/2024
EFT000006032914	7/10/2023	\$92,546.64	Payment	7/10/2023	4/29/2024
EFT000006032914	7/10/2023	\$92,546.64	Payment	7/10/2023	4/29/2024
EFT000006033478	7/24/2023	\$73,567.21	Payment	7/24/2023	4/29/2024
EFT000006033750	7/31/2023	\$48,484.54	Payment	7/31/2023	4/29/2024
EFT000006033750	7/31/2023	\$48,484.54	Payment	7/31/2023	4/29/2024
EFT000006033750	7/31/2023	\$48,484.54	Payment	7/31/2023	4/29/2024
EFT000006033750	7/31/2023	\$48,484.54	Payment	7/31/2023	4/29/2024
EFT000006033750	7/31/2023	\$48,484.54	Payment	7/31/2023	4/29/2024

		\$0.00			4/29/2024
		\$0.00			4/29/2024
		\$0.00			4/29/2024
		\$0.00			4/29/2024
EFT000006035675	9/18/2023	\$43,923.78	Payment	9/18/2023	4/29/2024
EFT000006035675	9/18/2023	\$43,923.78	Payment	9/18/2023	4/29/2024
EFT000006036269	10/2/2023	\$79,862.12	Payment	10/2/2023	4/29/2024
EFT000006036269	10/2/2023	\$79,862.12	Payment	10/2/2023	4/29/2024
EFT000006036793	10/16/2023	\$45,311.18	Payment	10/16/2023	4/29/2024
EFT000006036793	10/16/2023	\$45,311.18	Payment	10/16/2023	4/29/2024
EFT000006036793	10/16/2023	\$45,311.18	Payment	10/16/2023	4/29/2024
EFT000006036793	10/16/2023	\$45,311.18	Payment	10/16/2023	4/29/2024
EFT000006037366	10/30/2023	\$133,781.38	Payment	10/30/2023	4/29/2024
EFT000006037366	10/30/2023	\$133,781.38	Payment	10/30/2023	4/29/2024
EFT000006037366	10/30/2023	\$133,781.38	Payment	10/30/2023	4/29/2024
EFT000006037366	10/30/2023	\$133,781.38	Payment	10/30/2023	4/29/2024
EFT000006037633	11/6/2023	\$50,032.57	Payment	11/6/2023	4/29/2024
EFT000006038703	12/4/2023	\$106,171.20	Payment	12/4/2023	4/29/2024
EFT000006038703	12/4/2023	\$106,171.20	Payment	12/4/2023	4/29/2024
EFT000006038703	12/4/2023	\$106,171.20	Payment	12/4/2023	4/29/2024
EFT000006039497	12/26/2023	\$37,895.96	Payment	12/26/2023	4/29/2024
EFT000006039497	12/26/2023	\$37,895.96	Payment	12/26/2023	4/29/2024
EFT000006039497	12/26/2023	\$37,895.96	Payment	12/26/2023	4/29/2024
EFT000006040006	1/8/2024	\$43,255.72	Payment	1/8/2024	4/29/2024
EFT000006040268	1/15/2024	\$105,028.42	Payment	1/15/2024	4/29/2024
EFT000006041064	2/5/2024	\$52,198.12	Payment	2/5/2024	4/29/2024
EFT000006041064	2/5/2024	\$52,198.12	Payment	2/5/2024	4/29/2024
EFT000006041315	2/12/2024	\$39,174.54	Payment	2/12/2024	4/29/2024
EFT000006041595	2/19/2024	\$25,189.47	Payment	2/19/2024	4/29/2024
EFT000006041595	2/19/2024	\$25,189.47	Payment	2/19/2024	4/29/2024

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